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COVERING JULY 1 THROUGH	DVCPMDED to	nad !	1 4 3 100 100 100 110	
DUE FEBRUARY 15, 1999	DECEMBER 31	(478		<del></del>
			FOR OF	FICE USE ONLY
	90,0000			Date: 1/29/99
			ERA	1990575
Instructions	ž		9	1990010
<ul> <li>Print in ink or type.</li> </ul>				
Fill in Registration Number in spaces provided.				63 29
<ul> <li>Complete form, have it notarized and return to Plaza Blvd., Suite 200, Baton Rouge, LA 7080</li> </ul>	the Board of Ethics,	8401 United		÷4 6.34.7
<ul> <li>Tals form must be delivered or postmarked</li> </ul>	by the due date.			tai
<ul> <li>This form may be faxed to (225)922-1414. Th</li> </ul>	e original should be	e forwarded		
on the day of fax transmittal.				≥*u
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Name 16EROLAND 1		024-07		635
Name 16FROLAMO 1	VICARY)	1257 PM		
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7 P		22	1.	
2. Business Address Pl. Willing	77	DEDINE.	1-11.	7/206.7
Street and No.	WALCES	City	State	ZIP
Mailing Address (3'10 FEX 5		KENIDER	111.	Time S
20/04/02 Patro Por T-40 R (24/4) Patro Por				7.0-
3 Professor Phone (COV) 1///	1/2/0			
3. Business Phone (Craf) 1/65 Aréa Code and	Telephone Number			
(A	reseption righter			
4. Total of all expenditures made January	t 1 through him	30. e a	NIO RE	
(Include expendances from Schedules A and B)	or companies of	30: 3		
	10000000000000000000000000000000000000	5062020 2428 E	11000	
5. Total of all expenditures made July 1 (	hrough Decembe	(T)1; 5	e/indix	
(When Applicable) (Include expenditures	from Schedules A and	(B)		
<ol><li>Total of all expenditures made during</li></ol>	calendar year:	\$	None	20
(Line 4 added with Line 5 should equal Line 6)				
<ol><li>Did you make an expenditure exceedir</li></ol>	ig \$50 on one oc	casion for any one	legislator;	
	PRO 014000	May to the state of the state o		
From January 1 through June 30?	□ Yes □ Yes	☑ No	2022 XXXXXX	
From July 1 through December 317	LJ Yes	☑-No	□ NA	
If the answer to either question in Num	her 7 shows in W	GC plane samely	- 6-1-1-1-	
success to partial Anomonium in tamili	Der / BOOVE [6 1]	Es, picase complet	e Schedule A	and attach.
	Page I of			

## LOBBYING EXPENDITURE REPORT



8.	Dîd you make expenditures exceeding	g the	sum of S	250 for	алу	one leg	islator:		
	From July 1 through June 30? From July 1 through December 31?		Yes Yes		(G) (G)	No No		NA	
	If the answer to either question in Nur	nber	8 above	is YES	, ple	ase con	piete S	chedule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?								
	☐ Yes				7	No			
	Perish of Perish of Before me, the undersigned authority,	perso	onally ca	one and	app	eared			
, c	acknowledge to me that the above state	vho, ;	after bei	ng duly	SWC	in by m	e, đid đ	eclare and	
	 2		lis are un	OUS	1	lenv l	garie.	ř.	
	Sworn to and subscribed before me on	this	241	day of	4	any	27/	-19 <u>29</u> .	
	Condit. N	lotary	Puhite	4	3		<u> </u>	고	

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGIS].ATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 530 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING 5250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$10 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETTVEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
20 10 10 10 10 10 10 10 10 10 10 10 10 10			200 200 200 200 200
	- Just		
	ši.		60 - 3474 - 3445

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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES POR ATTENDING LEGISLATORS
			- 100 - 100
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	10		
			-
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

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